

Monday, July 27, 2009 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 13th regular, July 20th special and July 24th special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Approve Reports

No reports were submitted.

Agenda item #4-Budget Amendment

Commissioner Clark moved to approve the budget amendment for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Discuss with Possible Action on Request from City of Pineland on Property Located at 502 Yellowpine Highway

Judge Watson said this is one lot located next to the City of Pineland Sewer Plant.

Commissioner Dickerson moved to approve the request from the City of Pineland. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Appoint Election Judges and Clerks

This agenda item is to be placed on the next regular session of Commissioners' Court by request of the County Clerk.

Agenda item #7-Recognize Martha Stone, Tax Assessor, for Continuing Education Hours

The Court recognized Martha for her continuing education hours. See attached exhibit.

Agenda item #8-Discuss with Possible Action on Cell Phone Policy

Commissioner Warner moved to rescind the action taken by the Court at the July 13th regular session of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Warner moved to pay \$50.00 per month to each Commissioner and the Chief Deputy at the Sheriff's department and \$100.00 per month to the Sheriff toward their cell phones. Commissioner Dickerson seconded. Commissioners Clark, Dickerson and Warner and Judge Watson voted for the motion. Commissioner McDaniel voted against. Motion carried. It will be added to their salary and will be taxed.

Agenda item #9-Pay Accounts and Salaries

Commissioner Clark said there is a bill from District Court that needs to be checked out. It is for a Court appointed attorney. He said the policy states that when an attorney is appointed, it there is more than one case against the person then the appointed attorney will receive \$350.00 for the first case and \$175.00 for each additional case. The submitted bill is for \$350.00 for all 3 cases.

Judge Watson said he would talk to Judge Mitchell about this.

Commissioner Clark moved to pay the accounts and salaries with the exception of this bill. This bill is to be paid after Judge Watson talks with Judge Mitchell. Commissioner McDaniel seconded. All voted for. Motion carried.

A member of the public asked if the burn ban is still on.

Judge Watson said he had received information from the Texas Forest Service this morning and they recommended leaving it on.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

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ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREL BRENDA LEWIS										
072009	07/20/09	07/23/09	09/03/09							
1000 3 COLOR BUSINESS CARDS ON 80# WHITE STOCK		6325.455		\$78.50						\$78.50
INVOICE 072009 TOTALS:				\$78.50	\$0.00	\$0.00				\$78.50
BRENDA LEWIS TOTALS:				\$78.50	\$0.00	\$0.00				\$78.50
BROK BROOKSHIRE BROS FOOD/PHARMACY										
1117717	06/09/09	07/24/09	07/24/09							
SCRIPT SAVER CARD		6543.560		\$2.00						\$2.00
RX# 1117717 MEDS FOR ERIC BAILEY		6543.560		\$8.00						\$8.00
INVOICE 1117717 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
117873	06/11/09	07/24/09	07/26/09							
RX 1117873- MEDS FOR LORANDA ALEXANDER		6543.560		\$349.06						\$349.06
RX 1117875- MEDS FOR LORANDA ALEXANDER		6543.560		\$16.99						\$16.99
RX 1117874- MEDS FOR LORANDA ALEXANDER		6543.560		\$26.42						\$26.42
INVOICE 117873 TOTALS:				\$392.47	\$0.00	\$0.00				\$392.47
1118780	06/22/09	07/24/09	08/06/09							
RX# 1118780 MEDS FOR WILLIAM HARRIS		6543.560		\$19.22						\$19.22
INVOICE 1118780 TOTALS:				\$19.22	\$0.00	\$0.00				\$19.22
1118981	06/23/09	07/24/09	08/07/09							
RX # 1118981 MEDS FOR LORANDA ALEXANDER		6543.560		\$17.49						\$17.49
INVOICE 1118981 TOTALS:				\$17.49	\$0.00	\$0.00				\$17.49
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$439.18	\$0.00	\$0.00				\$439.18
BUIN BUSINESS INK, CO.										
28739	07/17/09	07/23/09	08/31/09							
166056- CASE BINDER CRIMINAL RED		6310.450		\$82.00						\$82.00
FREIGHT		6310.450		\$8.30						\$8.30
INVOICE 28739 TOTALS:				\$90.30	\$0.00	\$0.00				\$90.30
28795	07/20/09	07/23/09	09/03/09							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
166044- CASEBINDER-CIVIL MANILA		6310.450		\$82.00						\$82.00
FREIGHT		6310.450		\$8.00						\$8.00
INVOICE 28795 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
BUSINESS INK. CO. TOTALS:				\$180.30	\$0.00	\$0.00				\$180.30
CING AT&T MOBILITY										
07242009	07/24/09	07/24/09	09/07/09							
CELL PHONE 936-275-7891		6420.560		\$140.70						\$140.70
INVOICE 07242009 TOTALS:				\$140.70	\$0.00	\$0.00				\$140.70
AT&T MOBILITY TOTALS:				\$140.70	\$0.00	\$0.00				\$140.70
CITY CITY OF HEMPHILL										
02731	07/17/09	07/23/09	08/31/09							
30 FOOT METER POLE FOR MOBILE HOME		6450.499		\$150.00						\$150.00
INVOICE 02731 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CITY OF HEMPHILL TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DIPA DIXIE PAPER COMPANY										
75392	07/13/09	07/24/09	08/27/09							
TROPHY EZ CLEAN CLNR DEGREASER 1 CASE		6313.560		\$27.22						\$27.22
NC-299-1 NETCARE # DW290 DISWASH LIQUID 1 CASE		6313.560		\$39.58						\$39.58
DA-12J12 NT12 12 OZ WHITE FOAM CUP 1000 1 CASE		6542.560		\$24.74						\$24.74
INVOICE 75392 TOTALS:				\$91.54	\$0.00	\$0.00				\$91.54
75393	07/13/09	07/24/09	08/27/09							
DA-8J8 NT8 8OZ WHITE FOAM CUP 1000 1 CASE		6542.560		\$21.32						\$21.32
GP-16580 ANGEL SOFT 2 PLY TISSUE 450/80 1 CASE		6313.560		\$69.59						\$69.59
INVOICE 75393 TOTALS:				\$90.91	\$0.00	\$0.00				\$90.91
DIXIE PAPER COMPANY TOTALS:				\$182.45	\$0.00	\$0.00				\$182.45

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DOFO DONNECE FOSTER

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
07232009	07/14/09	07/23/09	08/28/09							
3 DAYS 70 MILES R/T JASPER TO HEMPHILL		6425.435		\$105.00						\$105.00
3 DAYS 51 MILES SPLIT HEMPHILL/SAN AUGUSTINE		6425.435		\$77.10						\$77.10
INVOICE 07232009 TOTALS:				\$182.10	\$0.00	\$0.00				\$182.10
DONNECE FOSTER TOTALS:				\$182.10	\$0.00	\$0.00				\$182.10
DOPD DONOVAN PAUL DUDINSKY										
08-116	06/25/09	07/23/09	08/09/09							
CAUSE # SC-08-116 WILLIAM HARRIS		6531.426		\$250.00						\$250.00
INVOICE 08-116 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
6163	07/10/09	07/23/09	08/24/09							
STATE VS RANDALL REYNOLDS		6531.435		\$1,050.00						\$1,050.00
INVOICE 6163 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
6517	07/10/09	07/23/09	08/24/09							
CAUSE 6517; TERRY GREGORY		6531.435		\$350.00						\$350.00
INVOICE 6517 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
02-091	07/24/09	07/23/09	09/07/09							
CAUSE # 02-091 WAYLON PADDIE		6531.426		\$187.50						\$187.50
CAUSE # 05-154 WAYLON PADDIE		6531.426		\$187.50						\$187.50
INVOICE 02-091 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
DONOVAN PAUL DUDINSKY TOTALS:				\$2,025.00	\$0.00	\$0.00				\$2,025.00
EPSS EUGENE PROCELLA SERVICE STA.										
072309	07/16/09	07/23/09	08/30/09							
10 GALLONS UNLEADED		6470.405		\$25.00						\$25.00
INVOICE 072309 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
ESSS EAST SABINE SENIOR SERVICES										
109583	06/01/09	07/24/09	07/16/09							
9 MEALS @ 3.50		6542.560		\$31.50						\$31.50
INVOICE 109583 TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109584 MEALS 9 @ 3.50	06/02/09	07/24/09 6542.560	07/17/09	\$31.50						\$31.50
INVOICE 109584 TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
109585 MEALS 10 @ 3.50	06/03/09	07/24/09 6542.560	07/18/09	\$35.00						\$35.00
INVOICE 109585 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
109586 MEALS 10 @ 3.50	06/04/09	07/24/09 6542.560	07/19/09	\$35.00						\$35.00
INVOICE 109586 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
109587 MEALS 11 @ 3.50	06/05/09	07/24/09 6542.560	07/20/09	\$38.50						\$38.50
INVOICE 109587 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109588 MEALS 12 @ 3.50	06/08/09	07/24/09 6542.560	07/23/09	\$42.00						\$42.00
INVOICE 109588 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109589 MEALS 11 @ 3.50	06/09/09	07/24/09 6542.560	07/24/09	\$38.50						\$38.50
INVOICE 109589 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109590 MEALS 11 @ 3.50	06/10/09	07/24/09 6542.560	07/25/09	\$38.50						\$38.50
INVOICE 109590 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109591 MEALS 12 @ 3.50	06/11/09	07/24/09 6542.560	07/26/09	\$42.00						\$42.00
INVOICE 109591 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109592 MEALS 14 @ 3.50	06/12/09	07/24/09 6542.560	07/27/09	\$49.00						\$49.00
INVOICE 109592 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109593 MEALS 12 @ 3.50	06/16/09	07/24/09 6542.560	07/31/09	\$42.00						\$42.00
INVOICE 109593 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109594 MEALS 14 @ 3.50	06/17/09	07/24/09 6542.560	08/01/09	\$49.00						\$49.00
INVOICE 109594 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109595 MEALS 14 @ 3.50	06/18/09	07/24/09 6542.560	08/02/09	\$49.00						\$49.00
INVOICE 109595 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109596 MEALS 14 @ 3.50	06/19/09	07/24/09 6542.560	08/03/09	\$49.00						\$49.00
INVOICE 109596 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109597 MEALS 13 @ 3.50	06/22/09	07/24/09 6542.560	08/06/09	\$45.50						\$45.50
INVOICE 109597 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109598 MEALS 14 @ 3.50	06/23/09	07/24/09 6542.560	08/07/09	\$49.00						\$49.00
INVOICE 109598 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109599 MEALS 13 @ 3.50	06/24/09	07/24/09 6542.560	08/08/09	\$45.50						\$45.50
INVOICE 109599 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50
109600 MEALS 11 @ 3.50	06/25/09	07/24/09 6542.560	08/09/09	\$38.50						\$38.50
INVOICE 109600 TOTALS:				\$38.50	\$0.00	\$0.00				\$38.50
109601 MEALS 12 @ 3.50	06/26/09	07/24/09 6542.560	08/10/09	\$42.00						\$42.00
INVOICE 109601 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
109602 MEALS 14 @ 3.50	06/29/09	07/24/09 6542.560	08/13/09	\$49.00						\$49.00
INVOICE 109602 TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
109603 MEALS13 @ 3.50	06/30/09	07/24/09 6542.560	08/14/09	\$45.50						\$45.50
INVOICE 109603 TOTALS:				\$45.50	\$0.00	\$0.00				\$45.50

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST SABINE SENIOR SERVICES TOTALS:				\$885.50	\$0.00	\$0.00				\$885.50
EUGENE PROCELLA SERVICE STAT										
EUPR 062609	06/26/09	07/23/09	08/10/09							
17.1 GALLONS GAS		6106.435		\$47.00						\$47.00
INVOICE 062609 TOTALS:				\$47.00	\$0.00	\$0.00				\$47.00
071009	07/10/09	07/23/09	08/24/09							
GAS		6106.435		\$50.90						\$50.90
INVOICE 071009 TOTALS:				\$50.90	\$0.00	\$0.00				\$50.90
EUGENE PROCELLA SERVICE STAT TOTALS:				\$97.90	\$0.00	\$0.00				\$97.90
JUVENILE PROBATION DEPARTMENT										
FJDJ 072309	07/13/09	07/23/09	08/27/09							
ANNUAL CONTRIBUTION FY 2009		6551.570		\$6,278.00						\$6,278.00
INVOICE 072309 TOTALS:				\$6,278.00	\$0.00	\$0.00				\$6,278.00
JUVENILE PROBATION DEPARTMENT TOTALS:				\$6,278.00	\$0.00	\$0.00				\$6,278.00
FLEET SERVICES										
FLSE 076117	06/08/09	07/24/09	07/23/09							
16.00 GALLONS OF GASOLINE		6335.560		\$40.00						\$40.00
TAX EXEMPTED		6335.560		(\$2.93)						(\$2.93)
INVOICE 076117 TOTALS:				\$37.07	\$0.00	\$0.00				\$37.07
97059895	06/10/09	07/24/09	07/25/09							
13.678 GALLONS OF GASOLINE		6335.560		\$35.00						\$35.00
EXEMPTED TAX		6335.560		(\$2.50)						(\$2.50)
INVOICE 97059895 TOTALS:				\$32.50	\$0.00	\$0.00				\$32.50
4091337	06/22/09	07/24/09	08/06/09							
16.159 GALLONS OF GASOLINE		6335.560		\$42.00						\$42.00
TAX EXEMPTED		6335.560		(\$2.96)						(\$2.96)
INVOICE 4091337 TOTALS:				\$39.04	\$0.00	\$0.00				\$39.04
AHB6184	06/24/09	07/24/09	08/08/09							
15.004 GALLONS OF FUEL		6335.560		\$39.00						\$39.00
TAX EXEMPTED		6335.560		(\$2.75)						(\$2.75)

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE AHB6184 TOTALS:				\$36.25	\$0.00	\$0.00				\$36.25
71117436	06/26/09	07/24/09	08/10/09							
16.874 GALLONS OF GASOLINE		6335.560		\$42.00						\$42.00
EXEMPTED TAXES		6335.560		(\$3.09)						(\$3.09)
INVOICE 71117436 TOTALS:				\$38.91	\$0.00	\$0.00				\$38.91
97059937	06/29/09	07/24/09	08/13/09							
12.101 GALLONS OF GASOLINE		6335.560		\$30.00						\$30.00
TAX EXEMPTED		6335.560		(\$2.21)						(\$2.21)
INVOICE 97059937 TOTALS:				\$27.79	\$0.00	\$0.00				\$27.79
072409	07/06/09	07/24/09	08/20/09							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 072409 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$227.56	\$0.00	\$0.00				\$227.56
GAFS	GA FOOD SERVICE, INC.									
659637	07/13/09	07/24/09	08/27/09							
4 CS M304 OVENBRL BEEP PATTY GRAVY		6542.560		\$134.60						\$134.60
20/CS @33.65										
3 CS M310 SWEDISH MEATBALLS		6542.560		\$100.95						\$100.95
NOODLES 20/CS @33.65										
3 CS M336 COUNTY MEATLOAF 20/CS @		6542.560		\$102.75						\$102.75
34.25										
4 CS M324 SALISBURY STAK W/GRAVY		6542.560		\$136.40						\$136.40
20/CS @ 34.10										
3 CS M333 SWISS STEAK MUSHROOM		6542.560		\$104.34						\$104.34
GRAVY 20/CS @34.78										
3 CS M403 COUNTRY CHICKEN FRITTER		6542.560		\$114.45						\$114.45
20/CS @38.15										
3 CS M426 CHICKEN BREAST PATTY		6542.560		\$115.71						\$115.71
20/CS @ 38.57										
4 CS M430 GRILLED BBQ CHICK BREAST		6542.560		\$143.60						\$143.60
20/CS @35.90										
3 CS M437 BROILED CHICKEN BREAST		6542.560		\$107.01						\$107.01
20/CS @35.67										
3 CS M320 CHOPPED STEAK RANCH		6542.560		\$100.95						\$100.95
GRAVY 20/CS @ 33.65										
4 CS M501 PORK CUTLET W/ GRAVY		6542.560		\$151.00						\$151.00
20/CS @ 37.50										
4 CS M508 PORK RIBLET W/ BBQ SAUCE		6542.560		\$143.60						\$143.60
20/CS @35.90										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4 CS M535 SPAGHETTI W/MEAT SAUCE 20/CS @33.65		6542.560		\$134.60						\$134.60
4 CS M623 ITALIAN LASAGNA CASSEROLE 20/CS @36.25		6542.560		\$145.00						\$145.00
2 CS M602 OVEN BAKED FISH FILET 20/CS @36.57		6542.560		\$73.14						\$73.14
3 CS M432 POLLO ALA SALSA 20/CS @36.67		6542.560		\$110.01						\$110.01
3 CS M402 CHICKEN PARMESAN ITALIAN 20/CS @39.91		6542.560		\$119.73						\$119.73
3 CS M525 TURKEY SAUSAGE ROSA SAUCE 20/CS @35.60		6542.560		\$106.80						\$106.80
FRT2 FREIGHT-FROZEN MEALS		6542.560		\$295.31						\$295.31
INVOICE 659637 TOTALS:				\$2,439.95	\$0.00	\$0.00				\$2,439.95
GA FOOD SERVICE, INC. TOTALS:				\$2,439.95	\$0.00	\$0.00				\$2,439.95
HELL HANSE ELLISON										
155	07/23/09	07/23/09	09/06/09							
CONTRACT LABOR HELP MOVE FURNITURE		6107.497		\$50.00						\$50.00
INVOICE 155 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
HANSE ELLISON TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
JECM SOUTHEAST TX FORENSIC CENTER										
09-0698	07/07/09	07/23/09	08/21/09							
AUTOSPY CASE # 09-0698 BOBBY TURNER		6610.409		\$1,500.00						\$1,500.00
INVOICE 09-0698 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
JOMC JONES MCCLURE PUBLISHING										
1008069	01/06/09	07/24/09	02/20/09							
O'CONNOR'S TEXAS RULES *CIVIL TRIALS 2008		6310.457		\$74.00						\$74.00
SHIPPING COST		6310.457		\$7.00						\$7.00
INVOICE 1008069 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
JONES MCCLURE PUBLISHING TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KERR KERR CONSULTING & SUPPORT										
LNL SCT071309	07/13/09	07/23/09	08/27/09							
CYMA LUNCH & LEARN SEMINAR		6470.497		\$90.00						\$90.00
INVOICE LNL SCT071309 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
KERR CONSULTING & SUPPORT TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LEXN LEXISNEXIS										
0906130541	06/30/09	07/23/09	08/14/09							
ONLINE & RELATED CHARGES 6/1-30/09		6524.403		\$73.00						\$73.00
INVOICE 0906130541 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
MLAR MID LAKE AUTO REPAIR										
10970	07/16/09	07/24/09	08/30/09							
PART # BD1262269 2 ROTOR @73.98		6451.560		\$147.96						\$147.96
PART # MX1058 PADS 1		6451.560		\$95.07						\$95.07
PART # 18-5016 CALIP		6451.560		\$122.02						\$122.02
PART # 18-5017 CALIP		6451.560		\$122.02						\$122.02
R/R FRONT PADS, ROTORS & PADS BLEED SYST		6451.560		\$91.00						\$91.00
MOUNT & BALANCE 4		6451.560		\$40.00						\$40.00
INVOICE 10970 TOTALS:				\$618.07	\$0.00	\$0.00				\$618.07
MID LAKE AUTO REPAIR TOTALS:				\$618.07	\$0.00	\$0.00				\$618.07
MSWC M'S SOUTHWEST CONSORTIUM										
13536	07/09/09	07/23/09	08/23/09							
DRUG SCREEN FOR THOMAS & BARRERA		6310.499		\$70.00						\$70.00
INVOICE 13536 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
13536-1	07/09/09	07/24/09	08/23/09							
7/3/09 DRUG SCREEN 3037 HORN		6543.560		\$35.00						\$35.00
INVOICE 13536-1 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
13558	07/16/09	07/23/09	08/30/09							
NON-DOT PRE-EMPLOYMENT DRUG SCREEN RUNNELS		6475.497		\$35.00						\$35.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 13558 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
PIVF PINELAND VOLUNTEER FIRE DEPT.										
72262-1	06/26/09	07/24/09	08/10/09							
1.00 DISPATCH FEE FIRE		6500.560		\$50.00						\$50.00
103.00 MIN. BRUSH 101 RESPONSE		6500.560		\$601.13						\$601.13
103.00 MIN. ATTACK 102 RESPONSE		6500.560		\$601.13						\$601.13
INVOICE 72262-1 TOTALS:				\$1,252.26	\$0.00	\$0.00				\$1,252.26
PINELAND VOLUNTEER FIRE DEPT. TOTALS:				\$1,252.26	\$0.00	\$0.00				\$1,252.26
PRAB PRITCHARD & ABBOTT, INC.										
07232009	07/17/09	07/23/09	08/31/09							
PC COLLECTION CONTRACT AUGUST INSTALLMENT		6542.499		\$6,077.00						\$6,077.00
INVOICE 07232009 TOTALS:				\$6,077.00	\$0.00	\$0.00				\$6,077.00
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,077.00	\$0.00	\$0.00				\$6,077.00
QUCO QUILL CORPORATION										
8014396	07/15/09	07/23/09	08/29/09							
STICKY NOTES 3X3 TROPIC		6310.455		\$18.99						\$18.99
POST-IT FLAGS SIGN HERE VALUE		6310.455		\$10.99						\$10.99
HP 96/97 COMBO PACK		6310.455		\$66.99						\$66.99
INVOICE 8014396 TOTALS:				\$96.97	\$0.00	\$0.00				\$96.97
QUILL CORPORATION TOTALS:				\$96.97	\$0.00	\$0.00				\$96.97
RACH RACH VETERINARY CLINIC										
42	07/08/09	07/24/09	08/22/09							
MED COMTOIDS XLG K-9 MCKENZIE		6500.560		\$12.25						\$12.25
INVOICE 42 TOTALS:				\$12.25	\$0.00	\$0.00				\$12.25
RACH VETERINARY CLINIC TOTALS:				\$12.25	\$0.00	\$0.00				\$12.25
RECO RELIABLE OFFICE SUPPLIES										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
XSP56600	07/06/09	07/23/09	08/20/09							
2- HP #21 INKJET CTG		6310.665		\$29.98						\$29.98
2- HP #74 XL STD BLK INK CTG		6310.665		\$69.98						\$69.98
2- HP 75XL STD TRICOLOR INK		6310.665		\$81.98						\$81.98
BLACK UNIBALL PEN		6310.665		\$11.28						\$11.28
SHARPIE ACCENT RT HILTR/3		6310.665		\$4.29						\$4.29
VISION ELITE BOLD/8SET		6310.665		\$19.56						\$19.56
SHIPPING AND HANDLING		6310.665		\$2.76						\$2.76
ORDER DISCOUNT		6310.665		(\$30.00)						(\$30.00)
INVOICE XSP56600 TOTALS:				\$189.83	\$0.00	\$0.00				\$189.83
RELIABLE OFFICE SUPPLIES TOTALS:				\$189.83	\$0.00	\$0.00				\$189.83
SACD	SAM'S CLUB									
02451	07/01/09	07/24/09	08/15/09							
COPPERTOP BATTERIES 004133393564		6500.560		\$11.72						\$11.72
BATTERIES 004133375864		6500.560		\$11.72						\$11.72
COPPERTOP 004133393564		6500.560		\$11.72						\$11.72
COPPERTOP 004133393564		6500.560		\$11.72						\$11.72
BATTERIES 004133301548		6500.560		\$11.72						\$11.72
INVOICE 02451 TOTALS:				\$58.60	\$0.00	\$0.00				\$58.60
SAM'S CLUB TOTALS:				\$58.60	\$0.00	\$0.00				\$58.60
SACH	SABINE COUNTY HOSPITAL									
004222	07/01/09	07/24/09	08/15/09							
DWAYNE DAVIS/3288/22853 6/29/2009		6543.560		\$250.00						\$250.00
INVOICE 004222 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SABINE COUNTY HOSPITAL TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SCOT	SCOTT - MERRIMAN, INC.									
041184	07/09/09	07/23/09	08/23/09							
250 FORM 28		6310.403		\$280.00						\$280.00
CASEBINDERS,BLUE,PROBATE										
SHIPPING AND HANDLING		6310.403		\$31.80						\$31.80
INVOICE 041184 TOTALS:				\$311.80	\$0.00	\$0.00				\$311.80
040889	07/13/09	07/23/09	08/27/09							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 A-Z INDEX FOR CIVIL BINDERS		6310.450		\$72.00						\$72.00
SHIPPING AND HANDLING		6310.450		\$17.17						\$17.17
INVOICE 040889 TOTALS:				\$89.17	\$0.00	\$0.00				\$89.17
SCOTT - MERRIMAN, INC. TOTALS:				\$400.97	\$0.00	\$0.00				\$400.97
SCSO SABINE CO SHERIFF DEPT										
0172009	07/24/09	07/24/09	09/07/09							
REIMBURSEMENTS/M. JORDAN LIGHTS & POWER INVERTER		6504.560		\$300.00						\$300.00
NOTARY APPOINTMENT/KELLEE HORN		6475.560		\$93.75						\$93.75
INVOICE 0172009 TOTALS:				\$393.75	\$0.00	\$0.00				\$393.75
SABINE CO SHERIFF DEPT TOTALS:				\$393.75	\$0.00	\$0.00				\$393.75
SEAR SEARS COMMERCIAL ONE										
T043849	07/08/09	07/24/09	08/22/09							
00918687000 AIR CHISELS, 4 PC SET 1@25.99		6450.560		\$25.99						\$25.99
00916374000 QUICK-CONECT. MALE THREAD 1@6.99		6450.560		\$6.99						\$6.99
00919897000 HAMMER, IMPACT 1@39.99		6450.560		\$39.99						\$39.99
INVOICE T043849 TOTALS:				\$72.97	\$0.00	\$0.00				\$72.97
SEARS COMMERCIAL ONE TOTALS:				\$72.97	\$0.00	\$0.00				\$72.97
SFMC SABINE FAMILY MEDICAL CENTER										
23592	07/14/09	07/23/09	08/28/09							
PHYSICAL EVELYN RUNNELS		6475.497		\$155.00						\$155.00
INVOICE 23592 TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
SHCO SHREVEPORT COMMUNICATIONS										
536758	07/08/09	07/24/09	08/22/09							
1.00 HAE4008A ANTENNA LIP MOUNT UHF		6452.560		\$25.00						\$25.00
0.50 *046 LABOR-JH		6452.560		\$37.50						\$37.50
INVOICE 536758 TOTALS:				\$62.50	\$0.00	\$0.00				\$62.50

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHREVEPORT COMMUNICATIONS TOTALS:				\$62.50	\$0.00	\$0.00				\$62.50
SHSB SHELBY SAVINGS BANK										
781696003	07/10/09	07/23/09	08/24/09							
NORTON SUBSCRIPTION 1 YEAR		1105.000		\$54.99						\$54.99
INVOICE 781696003 TOTALS:				\$54.99	\$0.00	\$0.00				\$54.99
71851128	07/17/09	07/23/09	08/31/09							
ROOM CHARGES CONROE		1105.000		\$265.00						\$265.00
LOCAL TAX		1105.000		\$18.55						\$18.55
INVOICE 71851128 TOTALS:				\$283.55	\$0.00	\$0.00				\$283.55
08311	07/18/09	07/23/09	09/01/09							
TABLE LEGS 4 @ 8.14		1105.000		\$32.56						\$32.56
ASPEN PANEL		1105.000		\$21.26						\$21.26
ANGLE TOP PLATE		1105.000		\$1.68						\$1.68
STRAIGHT TOP PLATE		1105.000		\$5.04						\$5.04
1X2X6 ASPEN		1105.000		\$3.08						\$3.08
1X2X8 ASPEN		1105.000		\$4.62						\$4.62
TAX		1105.000		\$5.87						\$5.87
INVOICE 08311 TOTALS:				\$74.11	\$0.00	\$0.00				\$74.11
406065	07/18/09	07/23/09	09/01/09							
LIQUID PAPER 3 @ 1.79		1105.000		\$5.37						\$5.37
RULER W/BNDR HOLES		1105.000		\$0.99						\$0.99
TRAY,UTLT 6CMP BLACK		1105.000		\$7.98						\$7.98
TAX		1105.000		\$1.23						\$1.23
INVOICE 406065 TOTALS:				\$15.57	\$0.00	\$0.00				\$15.57
03101	07/19/09	07/23/09	09/02/09							
WALLGRIPPER ANCHOR		1105.000		\$5.98						\$5.98
10X36 EXPRESSO BEVELLED		1105.000		\$10.97						\$10.97
#6X3/4 PHFH WOOD SCREW		1105.000		\$0.98						\$0.98
7 " INVERTED LOOP SHELF BR		1105.000		\$19.94						\$19.94
TAX		1105.000		\$3.12						\$3.12
INVOICE 03101 TOTALS:				\$40.99	\$0.00	\$0.00				\$40.99
515812	07/22/09	07/23/09	09/05/09							
BOOKEND BLK		1105.000		\$7.49						\$7.49
BOOKEND BLK		1105.000		\$7.49						\$7.49

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MESH LETTER TRAY		1105.000		\$12.49						\$12.49
MESH LETTER TRAY		1105.000		\$12.49						\$12.49
LETTER TRAY 2-PACK		1105.000		\$4.99						\$4.99
LETTER TRAY 2-PACK		1105.000		\$4.99						\$4.99
CHERRY CORNER COMPUTER DESK		1105.000		\$69.99						\$69.99
SALES TAX		1105.000		\$9.89						\$9.89
INVOICE 515812 TOTALS:				\$129.82	\$0.00	\$0.00				\$129.82
SHELBY SAVINGS BANK TOTALS:				\$599.03	\$0.00	\$0.00				\$599.03
SHST SHELLY STEPHENSON										
414	07/06/09	07/23/09	08/20/09							
COURT REPORTER SUBSTITUTION 6-26-09		6534.435		\$125.00						\$125.00
MILEAGE 97 MILES @.50		6534.435		\$48.50						\$48.50
INVOICE 414 TOTALS:				\$173.50	\$0.00	\$0.00				\$173.50
SHELLY STEPHENSON TOTALS:				\$173.50	\$0.00	\$0.00				\$173.50
STOR STORY-WRIGHT OFFICE SUPPLY										
10-52826	07/07/09	07/23/09	08/21/09							
GUIDE, SELF TAB, A-Z, LGL		6310.403		\$16.50						\$16.50
GUIDE, VNYL TAB, A-Z, 25 DIV		6310.403		\$13.99						\$13.99
INVOICE 10-52826 TOTALS:				\$30.49	\$0.00	\$0.00				\$30.49
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$30.49	\$0.00	\$0.00				\$30.49
SYDA SYDAPTIC INC										
2966	07/07/09	07/24/09	08/21/09							
COAX PER FOOT 70@.50		6452.560		\$35.00						\$35.00
5 MALE TO MALE PLUG & 4 POWER FUSES 1		6452.560		\$15.00						\$15.00
SHIPPING		6452.560		\$15.00						\$15.00
INVOICE 2966 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
SYDAPTIC INC TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TACO TEXAS ASSOCIATION OF COUNTIES										
3344746912	07/23/09	07/23/09	09/06/09							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGISTRATION CONFERENCE AUSTIN 8-24/26-09		6470.497		\$225.00						\$225.00
INVOICE 3344746912 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
TACR TAC RISK MANAGEMENT POOL										
111955	07/23/09	07/23/09	09/06/09							
PROPERTY INSURANCE		6635.409		\$6,065.00						\$6,065.00
INVOICE 111955 TOTALS:				\$6,065.00	\$0.00	\$0.00				\$6,065.00
111955-1	08/01/09	07/24/09	09/15/09							
PROPERTY COVERAGE INSURANCE		6640.560		\$2,500.00						\$2,500.00
INVOICE 111955-1 TOTALS:				\$2,500.00	\$0.00	\$0.00				\$2,500.00
TAC RISK MANAGEMENT POOL TOTALS:				\$8,565.00	\$0.00	\$0.00				\$8,565.00
TDCAA TDCAA										
07242009	07/30/09	07/24/09	09/13/09							
GEORGE GRIFFITH JR/DEPUTY/306004		6470.560		\$100.00						\$100.00
ANTHONY POWELL MILLER/CHIEF DEPUTY/294430		6470.560		\$100.00						\$100.00
INVOICE 07242009 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TDCAA TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TRJA TRICIA JACKS										
07232009	07/22/09	07/23/09	09/05/09							
374.8 MILES TO CYMA TRAINING		6470.497		\$187.40						\$187.40
BREAKFAST FOR 3 PEOPLE		6470.497		\$11.53						\$11.53
SUPPER		6470.497		\$44.19						\$44.19
INVOICE 07232009 TOTALS:				\$243.12	\$0.00	\$0.00				\$243.12
TRICIA JACKS TOTALS:				\$243.12	\$0.00	\$0.00				\$243.12
USPS UNITED STATES POSTAL SERVICE										
072309	07/23/09	07/23/09	09/06/09							
POSTAGE		6315.409		\$3,000.00						\$3,000.00
INVOICE 072309 TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
UNITED STATES POSTAL SERVICE TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
WAGA	WALLER'S GARAGE									
1831	07/14/09	07/24/09	08/28/09							
STATE INSPECTION		6451.560		\$14.50						\$14.50
TAG LIGHT OUT; RECHARGE AIR COND.		6451.560		\$15.00						\$15.00
PARTS/3 CANS 134A		6451.560		\$36.00						\$36.00
INVOICE 1831 TOTALS:				\$65.50	\$0.00	\$0.00				\$65.50
WALLER'S GARAGE TOTALS:				\$65.50	\$0.00	\$0.00				\$65.50
WALM	WALMART COMMUNITY									
025527	07/23/09	07/23/09	09/06/09							
VACUUM CLEANER		6501.409		\$92.67						\$92.67
SALES TAX		6501.409		\$7.65						\$7.65
INVOICE 025527 TOTALS:				\$100.32	\$0.00	\$0.00				\$100.32
WALMART COMMUNITY TOTALS:				\$100.32	\$0.00	\$0.00				\$100.32
LEDGER TOTALS:				\$38,173.27	\$0.00	\$0.00				\$38,173.27

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on July 27, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00334572 12 YARDS ROADBASE	07/08/09	07/24/09 6377.601	08/22/09	\$144.00						\$144.00
INVOICE 00334572 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00334576 48 YARDS ROADBASE	07/09/09	07/24/09 6377.603	08/23/09	\$576.00						\$576.00
INVOICE 00334576 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00334577 84 YARDS ROADBASE	07/09/09	07/24/09 6377.604	08/23/09	\$1,008.00						\$1,008.00
INVOICE 00334577 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00334586 48 YARDS ROADBASE	07/10/09	07/24/09 6377.603	08/24/09	\$576.00						\$576.00
INVOICE 00334586 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00334591 36 YARDS ROADBASE	07/13/09	07/24/09 6377.603	08/27/09	\$432.00						\$432.00
INVOICE 00334591 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00334600 12 YARDS ROADBASE	07/15/09	07/24/09 6377.602	08/29/09	\$144.00						\$144.00
INVOICE 00334600 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00334601 24 YARDS ROADBASE	07/15/09	07/24/09 6377.603	08/29/09	\$288.00						\$288.00
INVOICE 00334601 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00334610 12 YARDS ROADBASE	07/17/09	07/24/09 6377.603	08/31/09	\$144.00						\$144.00
INVOICE 00334610 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
BIG "4", INC. TOTALS:				\$3,312.00	\$0.00	\$0.00				\$3,312.00
BRRS BROKEN R SERVICES										
469566 REPLACE WHEEL STUDS ON MASSEY FERGUSON SIDE CUTTER	07/10/09	07/24/09 6346.604	08/24/09	\$40.00						\$40.00
REPLACE BRAKES, RADIATOR & CONDENSOR ON FIAT GRADER		6345.604		\$120.00						\$120.00

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REPLACE BROKEN BOLTS IN COMPRESSOR ON FREIGHTLINER		6345.604		\$40.00						\$40.00
INVOICE 469566 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
BROKEN R SERVICES TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
EPSS EUGENE PROCELLA SERVICE STAT.										
072409 FLAT AND VALVE	06/22/09	07/24/09 6365.601	08/06/09	\$5.00						\$5.00
INVOICE 072409 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
072409-2 FLAT AND STEM	07/16/09	07/24/09 6366.602	08/30/09	\$10.00						\$10.00
INVOICE 072409-2 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
GACH GAYLE CHANCE										
072409 REPAIRS TO JOHN DEERE TRACTOR & MCCORMICK	07/20/09	07/24/09 6346.603	09/03/09	\$175.00						\$175.00
INVOICE 072409 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
GAYLE CHANCE TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
GEOB GEO. P. BANE, INC.										
01077918 PACKING KIT 3" FOR SIDEBOOM FREIGHT OUT	07/10/09	07/24/09 6357.602 6357.602	08/24/09	\$16.35 \$10.00						\$16.35 \$10.00
INVOICE 01077918 TOTALS:				\$26.35	\$0.00	\$0.00				\$26.35
GEO. P. BANE, INC. TOTALS:				\$26.35	\$0.00	\$0.00				\$26.35
GMWS G-M WATER SUPPLY CORP.										
072409 MONTHLY WATER BILL ACCT #1262	07/09/09	07/24/09 6440.602	08/23/09	\$31.66						\$31.66
INVOICE 072409 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
072409-2	07/20/09	07/24/09	09/03/09							

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY WATER BILL ACCT # 3181		6440.603		\$33.66						\$33.66
INVOICE 072409-2 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:				\$65.32	\$0.00	\$0.00				\$65.32
NETS										
NEWMAN TRAFFIC SIGNS										
0209942	07/08/09	07/24/09	08/22/09							
2- SIGNS NO FISHING ON BRIDGE		6657.604		\$49.90						\$49.90
2- SIGNS NO PARKING ON BRIDGE		6657.604		\$49.90						\$49.90
FREIGHT CHARGES		6657.604		\$9.46						\$9.46
INVOICE 0209942 TOTALS:				\$109.26	\$0.00	\$0.00				\$109.26
NEWMAN TRAFFIC SIGNS TOTALS:				\$109.26	\$0.00	\$0.00				\$109.26
RALA										
RANDY LADNER										
3792	07/16/09	07/24/09	08/30/09							
REPACK HYD CYLINDER		6346.602		\$55.00						\$55.00
INVOICE 3792 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
RANDY LADNER TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
RUPS										
RURAL PIPE & SUPPLY										
66511	07/10/09	07/24/09	08/24/09							
5- 18" X 20' CULVERTS		6370.602		\$883.00						\$883.00
2- 24" X 20' CULVERTS		6370.602		\$513.20						\$513.20
2- 15" X 20' CULVERTS		6370.602		\$251.20						\$251.20
2- 12" X 20' CULVERTS		6370.602		\$186.40						\$186.40
INVOICE 66511 TOTALS:				\$1,833.80	\$0.00	\$0.00				\$1,833.80
RURAL PIPE & SUPPLY TOTALS:				\$1,833.80	\$0.00	\$0.00				\$1,833.80
SATR										
SAN AUGUSTINE TRACTOR										
083350	07/15/09	07/24/09	08/29/09							
6- BOLTS FOR MASSEY TRACTOR		6346.604		\$15.90						\$15.90
6- LUG NUTS FOR MASSEY TRACTOR		6346.604		\$15.30						\$15.30
INVOICE 083350 TOTALS:				\$31.20	\$0.00	\$0.00				\$31.20
SAN AUGUSTINE TRACTOR TOTALS:				\$31.20	\$0.00	\$0.00				\$31.20

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/27/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STML SOUTHERN TIRE MART LLC										
64035835	07/16/09	07/24/09	08/30/09							
2- 14.00-24 GRADER TIRES		6366.601		\$760.00						\$760.00
INVOICE 64035835 TOTALS:				\$760.00	\$0.00	\$0.00				\$760.00
SOUTHERN TIRE MART LLC TOTALS:				\$760.00	\$0.00	\$0.00				\$760.00
TACR TAC RISK MANAGEMENT POOL										
111955	07/24/09	07/24/09	09/07/09							
PROPERTY INSURANCE COVERAGE		6639.601		\$2,000.00						\$2,000.00
07/01/09-07/01/10										
INVOICE 111955 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
111955-2	07/24/09	07/24/09	09/07/09							
PROPERTY INSURANCE COVERAGE		6639.602		\$2,000.00						\$2,000.00
7/1/09-7/01/10										
INVOICE 111955-2 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
111955-3	07/24/09	07/24/09	09/07/09							
PROPERTY INSURANCE COVERAGE		6639.603		\$2,000.00						\$2,000.00
7/1/09-7/1/10										
INVOICE 111955-3 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
111955-4	07/24/09	07/24/09	09/07/09							
PROPERTY INSURANCE COVERAGE		6639.604		\$2,000.00						\$2,000.00
7/1/09-7/1/10										
INVOICE 111955-4 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
TAC RISK MANAGEMENT POOL TOTALS:				\$8,000.00	\$0.00	\$0.00				\$8,000.00
LEDGER TOTALS:				\$14,582.93	\$0.00	\$0.00				\$14,582.93

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/27/2009

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FVFD										
FAIRMOUNT VFD										
008821	07/11/09	07/24/09	08/25/09							
15- BASIC HANDHELD SCANNERS		6501.225		\$1,199.85						\$1,199.85
15- SCANNER CHARGERS		6501.225		\$299.85						\$299.85
SALES TAX		6501.225		\$123.73						\$123.73
INVOICE 008821 TOTALS:				\$1,623.43	\$0.00	\$0.00				\$1,623.43
FAIRMOUNT VFD TOTALS:				\$1,623.43	\$0.00	\$0.00				\$1,623.43
LEDGER TOTALS:				\$1,623.43	\$0.00	\$0.00				\$1,623.43

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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THIS IS TO CERTIFY THAT
MARTHA STONE

Has completed

BTPE COURSE 8 -
PROPERTY TAX ASSESSMENT AND
COLLECTIONS

Texas Property Tax Education Coalition

SPONSORED BY

THE TAX ASSESSOR-COLLECTORS ASSOCIATION OF TEXAS



Presented this 17th day
Of July, 2009

Ro'Vin Garrett
Ro'Vin Garrett, Instructor

VOL YY PG 122

Item # 5 on Agenda:

Per Martha Stone:

This is just one lot.

The base tax is \$ 302.00

The back taxes are \$ 5,522.83

This property is exempt on West Sabine ISD roll.

This property has already been through a Sheriff's sale.

The City of Pineland has offered to buy this property for \$ 500.00 which would pay the court costs and fines.

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Item #4

BUDGET AMENDMENT

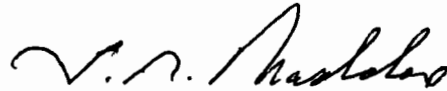
Date: July 27, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Sheriff's Department	Insurance Reimbursement	\$3,093.00
TO:	General Fund	Sheriff's Department	Auto Maintenance	\$1,841.00
	General Fund	Sheriff's Department	Equipment	\$1,252.00

This is to amend the budget for the monies received from the insurance company on the accident involving the patrol unit. The accident happened on Highway 96.



Department Head



Attest County Clerk



Approved Commissioners Court

VOL YY PG 124

Cellular Phone Policy

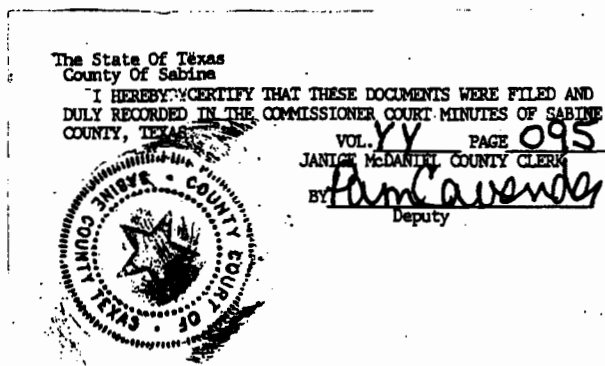
The following is a cellular phone policy adopted by the Sabine County Commissioners Court on July 27, for the 2009 fiscal year. The policy adopted is \$50 per month for Commissioner, Pct. #1, Commissioner, Pct. #2, Commissioner, Pct. #3, Commissioner, Pct. #4, and the Chief Deputy of the Sheriff's Department. The Sabine County Sheriff will receive \$100 per month. There will be no increases unless the policy is changed in commissioner's court.

The cellular telephone allowance is considered supplemental income subject to IRS reporting requirements and is, therefore, processed through the payroll system of Sabine County, included in employee's gross income, and is subject to standard payroll withholdings. In addition, retirement contributions will be deducted and matched by the County in accordance with the Texas County and District Retirement System Act. Cellular phone allowances do not constitute an increase in base pay and will not be included in any calculations for hourly rates.

The policy is adopted on this the 27th day of July, 2009.

Charles E. Watson

Charles Watson
Sabine County Judge



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